Maverick Ranch Natural Meats Process Verified Program

Customers may request a copy of the ARC Branch approval letter from the company.

Process Verified Point:

Test every carcass or 400 pounds of sub-primal cuts for:

- 1. Antibiotics (including Sulfonomides) detectable using the FAST test protocols and test detection limits developed by USDA.
- 2. Pesticides that may appear in the environment including: Hexachlorobenzene, alpha-BHC, Lindane, beta-BHC, Heptachlor, Chlorpyrifos, Heptachlor Epoxide, gamma-Chlordane, alpha-Chlordane, Endosulfan 1, DDT, DDE, DDD, Dieldrin, Endrin, Methoxychlor, Mirex, and Famfur (an organophosphate pesticide). Testing detection limits are listed on Table A-IV Analytical Methods 2003 USDA FSIS National Residue Program.

USDA Information:

USDA Process Verified January 19, 2006.

Program Contact:

Cherie Pollak, Quality Control Manager

5360 N. Franklin St. Denver, CO 80216 Phone: (303) 294-0146

Tholic. (303) 274-0140

Email: cheriep@maverickranch.com





United States Department of Agriculture

Agricultural Marketing Service

Livestock and Seed Program

Maverick Ranch Natural Meats

Denver, Colorado, U.S.A.

has met the requirements of a

USDA Process Verified Program

http://processverified.usda.gov/

and is entitled to market products under this system as "USDA Process Verified" for the scope of

Testing every carcass or 400 pounds of sub-primal cuts for: Antibiotics (including Sulfonamides) detectable using the FAST test protocols & test detection limits developed by USDA and Eighteen pesticides that may appear in the environment including: Hexachlorobenzene, alpha-BHC, Lindane, beta-BHC, Heptachlor, Chlorpyrifos, Heptachlor Epoxide, gamma-Chlordane, alpha-Chlordane, Endosulfan 1, DDT, DDE, DDD, Dieldrin, Endrin, Methoxychlor, Mirex, and Famfur (an organophosphate pesticide). Testing detection limits are listed on Table A-IV Analytical Methods 2003 USDA FSIS National Residue Program.

as described in the

Maverick Ranch Natural Meats Quality Manual

This certificate is receivable by all officers of all courts of the United States as prima fascia evidence of the truth of the statements therein contained. This certificate does not excuse failure to comply with any of the regulatory laws enforced by the U.S. Department of Agriculture (Rev. 04.05.04).

Certificate No: **PV7038DDA**Issue Date: **January 19. 20**

Issue Date: **January 19, 2007**Renewal Date: **January 19, 2008**

USDA PROCESS VERIFIED

Dana K. Stahl, QSVP Program Manager Quality Systems Verification Programs Audit, Review, and Compliance Branch

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ARC 1001 Certificate

January 30, 2007